

SECRET

DATE	VOU#	DESCRIP	PO#	TC	ALLOT	GL	COST PR	56
0157		BALFWD		6	100410000	6002	5.49CR	
							5.49CR*	
							5.49CR**	
0157		BALFWD		6	100410001	6002	4,956.28	
							4,956.28	
							4,956.28	*
0157		BALFWD		6	100410001	6290	319.22CR	
05027	67401	771959990303		36-6			90.00CR	
05027	67401	771959990304		36-6			160.00CR	
05027	67515	799059990007		36-6			160.95CR	
							730.17CR*	
							4,226.11	**
0157		BALFWD		6	100410011	6002	59.40CR	
							59.40CR*	
							59.40CR**	
0157		BALFWD		6	100430010	6002	2,524.84	
							2,524.84	*
0157		BALFWD		6	100430010	6290	1,804.44CR	
							1,804.44CR*	
							720.40	**
0157		BALFWD		6	100430310	6002	61.44CR	
							61.44CR*	
							61.44CR**	
0157		BALFWD		6	100440010	6002	29.43CR	
							29.43CR*	
							29.43CR**	
0157		BALFWD		6	100450000	6002	2,239.00	
							2,239.00	*
							2,239.00	**
0157		BALFWD		6	100450001	6002	46.54CR	
							46.54CR*	
							46.54CR**	
0157		BALFWD		6	100450007	6002	8,321.79CR	
							8,321.79CR*	
							8,321.79CR**	
0157		BALFWD		6	100450009	6002	184.59CR	
							184.59CR*	
							184.59CR**	

25 YEAR RE-REVIEW

SECRET

DATE	VOU#	DESCRIP	PO#	TC	ALLOT	GL	COST PR 56
25027	58053	711119999999	19	91-6	100450010	6002	5.52 5.52 5.52
0157 18027		BALFWD 558150031633	388	61-6	6 100450011	6002	8,126.06 3,611.97CR 4,514.09
0157		BALFWD			6 100450011	6290	235.82CR 235.82CR*
0157		BALFWD			6 100450012	6002	4,278.27 23,302.50 23,302.50 23,302.50 2,526,136.32

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